



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

0307 Deer Park Elem

**District ANB:** EL: 109 HS: 0

**Located ANB:** 109

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	275,807.50	193,065.25	82,742.25	27,580.75
This Month's Payment - sent to Flathead County				27,580.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,243.77	25,370.66	10,873.11	3,624.38
This Month's Payment - sent to Flathead County				3,624.38
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,918.96	2,043.30	875.66	291.90
This Month's Payment - sent to Flathead County				291.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,223.60	1,556.52	667.08	222.36
This Month's Payment - sent to Flathead County				222.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Flathead County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,108.45	10,575.95	4,532.50	1,510.85
This Month's Payment - sent to Flathead County				1,510.85

\* Entitlement has been recalculated

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3/22/2008 10:23:26 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15 FLATHEAD COUNTY				
0307 Deer Park Elem		District ANB: EL: 109 HS: 0		
		Located ANB: 109		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Flathead County				6,743.09
This Month's Payment for District				40,013.33
0308 Fair-Mont-Egan Elem		District ANB: EL: 151 HS: 0		
		Located ANB: 151		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	361,973.67	253,381.59	108,592.08	36,197.37
Entitlement adjustment of DSA for unusual enrollment increase				4,650.75
ADJUSTED ENTITLEMENT	408,481.12	285,936.84	122,544.28	40,848.12
This Month's Payment - sent to Flathead County				40,848.12
Quality Educator (01-3111)				
ENTITLEMENT	39,534.79	27,674.36	11,860.43	3,953.48
This Month's Payment - sent to Flathead County				3,953.48
At Risk Student (01-3112)				
ENTITLEMENT	2,064.45	1,445.15	619.30	206.45
This Month's Payment - sent to Flathead County				206.45

\* Entitlement has been recalculated

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3/22/2008 10:23:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15 FLATHEAD COUNTY				
0308 Fair-Mont-Egan Elem		District ANB: EL: 151 HS: 0		
		Located ANB: 151		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,080.40	2,156.28	924.12	308.04
This Month's Payment - sent to Flathead County				308.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Flathead County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,285.80	17,000.06	7,285.74	2,428.58
This Month's Payment - sent to Flathead County				2,428.58
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Flathead County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	472.15	472.15	0.00	472.15
This Month's Payment - sent to Flathead County				472.15
This Month's Payment for District				55,159.91

\* Entitlement has been recalculated

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3/22/2008 10:23:29 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

**0309 Swan River Elem**

**District ANB:** EL: 172 HS: 0

**Located ANB:** 172

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	412,212.81	288,548.96	123,663.85	41,221.28
This Month's Payment - sent to Flathead County				41,221.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,309.70	29,616.79	12,692.91	4,230.97
This Month's Payment - sent to Flathead County				4,230.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,727.23	4,709.04	2,018.19	672.72
This Month's Payment - sent to Flathead County				672.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,508.80	2,456.16	1,052.64	350.88
This Month's Payment - sent to Flathead County				350.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,242.55	21,869.82	9,372.73	3,124.26
This Month's Payment - sent to Flathead County				3,124.26
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Flathead County				6,743.09

\* Entitlement has been recalculated

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3/22/2008 10:23:30 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15 FLATHEAD COUNTY				
0309 Swan River Elem			District ANB:	EL: 172 HS: 0
			Located ANB:	172
	Paid Thru March	Remaining	Monthly	
Total Due		Balance Due	Payment Due	
Transportation 1st Semester (10-3210)				
ENTITLEMENT	365.79	365.79	0.00	365.79
This Month's Payment - sent to Flathead County				365.79
This Month's Payment for District				56,708.99
0310 Kalispell Elem			District ANB:	EL: 2,593 HS: 0
			Located ANB:	2,593
	Paid Thru March	Remaining	Monthly	
Total Due		Balance Due	Payment Due	
Direct State Aid (01-3110)				
ENTITLEMENT	5,549,587.25	3,884,711.11	1,664,876.14	554,958.73
This Month's Payment - sent to Flathead County				554,958.73
Quality Educator (01-3111)				
ENTITLEMENT	571,250.72	399,875.49	171,375.23	57,125.07
This Month's Payment - sent to Flathead County				57,125.07
At Risk Student (01-3112)				
ENTITLEMENT	48,326.26	33,828.41	14,497.85	4,832.63
This Month's Payment - sent to Flathead County				4,832.63

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

**0310 Kalispell Elem**

**District ANB:** EL: 2,593 HS: 0

**Located ANB:** 2,593

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	52,897.20	37,028.04	15,869.16	5,289.72
This Month's Payment - sent to Flathead County				5,289.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,000.00	8,400.00	3,600.00	1,200.00
This Month's Payment - sent to Flathead County				1,200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	588,082.79	411,657.96	176,424.83	58,808.28
This Month's Payment - sent to Flathead County				58,808.28
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	435.70	435.70	0.00	435.70
This Month's Payment - sent to Flathead County				435.70
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	316,925.15	221,847.64	95,077.51	31,692.52
This Month's Payment - sent to Flathead County				31,692.52
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	46,293.19	46,293.19	0.00	46,293.19
This Month's Payment - sent to Flathead County				46,293.19

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:32 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

<b>15 FLATHEAD COUNTY</b>				
<b>0310 Kalispell Elem</b>		<b>District ANB:</b> EL: 2,593 HS: 0		
		<b>Located ANB:</b> 2,593		
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				760,635.84

**0311 Flathead H S** **District ANB:** EL: 0 HS: 2,583  
**Located ANB:** 2,583

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	6,483,022.71	4,538,115.89	1,944,906.82	648,302.27
This Month's Payment - sent to Flathead County				648,302.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	509,000.58	356,300.42	152,700.16	50,900.06
This Month's Payment - sent to Flathead County				50,900.06
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	40,269.42	28,188.58	12,080.84	4,026.94
This Month's Payment - sent to Flathead County				4,026.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	52,693.20	36,885.24	15,807.96	5,269.32
This Month's Payment - sent to Flathead County				5,269.32

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:33 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

0311 Flathead H S

**District ANB:** EL: 0 HS: 2,583

**Located ANB:** 2,583

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,000.00	5,600.00	2,400.00	800.00
This Month's Payment - sent to Flathead County				800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	500,446.64	350,312.62	150,134.02	50,044.66
This Month's Payment - sent to Flathead County				50,044.66
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	13,014.52	13,014.52	0.00	13,014.52
This Month's Payment - sent to Flathead County				13,014.52
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	111,260.96	77,882.70	33,378.26	11,126.10
This Month's Payment - sent to Flathead County				11,126.10
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	100,087.00	100,087.00	0.00	100,087.00
This Month's Payment - sent to Flathead County				100,087.00
This Month's Payment for District				883,570.87

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:35 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

0312 Columbia Falls Elem

**District ANB:** EL: 1,673 HS: 0

**Located ANB:** 1,673

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	3,620,784.88	2,534,549.43	1,086,235.45	362,078.49
This Month's Payment - sent to Flathead County				362,078.49
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	373,297.45	261,308.25	111,989.20	37,329.75
This Month's Payment - sent to Flathead County				37,329.75
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	70,204.79	49,143.36	21,061.43	7,020.48
This Month's Payment - sent to Flathead County				7,020.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	34,129.20	23,890.44	10,238.76	3,412.92
This Month's Payment - sent to Flathead County				3,412.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	11,600.00	8,120.00	3,480.00	1,160.00
This Month's Payment - sent to Flathead County				1,160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	476,190.39	333,333.28	142,857.11	47,619.04
This Month's Payment - sent to Flathead County				47,619.04

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:35 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

<b>15</b>					<b>FLATHEAD COUNTY</b>				
					<b>0312 Columbia Falls Elem</b>		<b>District ANB:</b> EL: 1,673 HS: 0		
							<b>Located ANB:</b> 1,673		
					<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>									
ENTITLEMENT					202,292.65	141,604.89	60,687.76	20,229.27	
This Month's Payment - sent to Flathead County								20,229.27	
<b>Transportation 1st Semester (10-3210)</b>									
ENTITLEMENT					47,476.61	47,476.61	0.00	47,476.61	
This Month's Payment - sent to Flathead County								47,476.61	
This Month's Payment for District									526,326.56
					<b>0313 Columbia Falls H S</b>		<b>District ANB:</b> EL: 0 HS: 910		
							<b>Located ANB:</b> 910		
					<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					2,398,743.70	1,679,120.59	719,623.11	239,874.37	
This Month's Payment - sent to Flathead County								239,874.37	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					183,617.28	128,532.11	55,085.17	18,361.73	
This Month's Payment - sent to Flathead County								18,361.73	

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:37 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

0313 Columbia Falls H S

**District ANB:** EL: 0 HS: 910

**Located ANB:** 910

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	28,834.22	20,183.94	8,650.28	2,883.42
This Month's Payment - sent to Flathead County				2,883.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	18,564.00	12,994.80	5,569.20	1,856.40
This Month's Payment - sent to Flathead County				1,856.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,600.00	4,620.00	1,980.00	660.00
This Month's Payment - sent to Flathead County				660.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	217,997.45	152,598.25	65,399.20	21,799.75
This Month's Payment - sent to Flathead County				21,799.75
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	40,458.54	28,320.95	12,137.59	4,045.85
This Month's Payment - sent to Flathead County				4,045.85
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	23,384.00	23,384.00	0.00	23,384.00
This Month's Payment - sent to Flathead County				23,384.00

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:37 AM prd\Payment\Payment.ade rptPaymentSummary

# Payment Report

## FY2007-08

### March Payment



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**15 FLATHEAD COUNTY**

**0316 Creston Elem**      **District ANB:** EL: 65 HS: 0

**Located ANB:** 65

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,586.36	6,710.48	2,875.88	958.64
This Month's Payment - sent to Flathead County				958.64
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Flathead County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,073.28	3,073.28	0.00	3,073.28
This Month's Payment - sent to Flathead County				3,073.28
This Month's Payment for District				24,777.47

**0317 Cayuse Prairie Elem**      **District ANB:** EL: 185 HS: 0

**Located ANB:** 185

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	442,116.08	309,481.27	132,634.81	44,211.61
This Month's Payment - sent to Flathead County				44,211.61

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:40 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

0317 Cayuse Prairie Elem

**District ANB:** EL: 185 HS: 0

**Located ANB:** 185

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	47,285.70	33,099.99	14,185.71	4,728.57
This Month's Payment - sent to Flathead County				4,728.57
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,755.73	3,328.99	1,426.74	475.57
This Month's Payment - sent to Flathead County				475.57
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,774.00	2,641.80	1,132.20	377.40
This Month's Payment - sent to Flathead County				377.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00
This Month's Payment - sent to Flathead County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	45,585.89	31,910.13	13,675.76	4,558.59
This Month's Payment - sent to Flathead County				4,558.59
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Flathead County				6,743.09

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:41 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

<b>15</b>		<b>FLATHEAD COUNTY</b>			
		<b>0317 Cayuse Prairie Elem</b>	<b>District ANB:</b>	EL: 185 HS: 0	
			<b>Located ANB:</b>	185	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT		7,663.18	7,663.18	0.00	7,663.18
This Month's Payment - sent to Flathead County					7,663.18
This Month's Payment for District					69,018.01
		<b>0320 Helena Flats Elem</b>	<b>District ANB:</b>	EL: 246 HS: 0	
			<b>Located ANB:</b>	246	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		569,539.46	398,677.65	170,861.81	56,953.95
This Month's Payment - sent to Flathead County					56,953.95
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		49,933.09	34,953.17	14,979.92	4,993.31
This Month's Payment - sent to Flathead County					4,993.31
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,944.41	2,061.08	883.33	294.44
This Month's Payment - sent to Flathead County					294.44

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:42 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15 FLATHEAD COUNTY				
0320 Helena Flats Elem		District ANB: EL: 246 HS: 0		
		Located ANB: 246		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,018.40	3,512.88	1,505.52	501.84
This Month's Payment - sent to Flathead County				501.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Flathead County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	47,195.10	33,036.57	14,158.53	4,719.51
This Month's Payment - sent to Flathead County				4,719.51
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Flathead County				6,743.09
This Month's Payment for District				74,286.14

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:43 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

**0323 Kila Elem**

**District ANB:** EL: 148 HS: 0

**Located ANB:** 148

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	365,056.54	255,539.55	109,516.99	36,505.65
Entitlement adjustment of DSA for unusual enrollment increase	8,150.25	5,705.21	2,445.04	815.03
ADJUSTED ENTITLEMENT	373,206.79	261,244.76	111,962.03	37,320.68
This Month's Payment - sent to Flathead County				37,320.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,712.33	30,598.61	13,113.72	4,371.23
This Month's Payment - sent to Flathead County				4,371.23
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,918.37	6,242.88	2,675.49	891.84
This Month's Payment - sent to Flathead County				891.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,019.20	2,113.44	905.76	301.92
This Month's Payment - sent to Flathead County				301.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Flathead County				20.00

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:44 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**15** **FLATHEAD COUNTY**

**0323 Kila Elem** **District ANB:** EL: 148 HS: 0

**Located ANB:** 148

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,295.72	14,906.99	6,388.73	2,129.57
This Month's Payment - sent to Flathead County				2,129.57
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Flathead County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,408.47	4,408.47	0.00	4,408.47
This Month's Payment - sent to Flathead County				4,408.47
This Month's Payment for District				56,186.80

**0324 Smith Valley Elem** **District ANB:** EL: 202 HS: 0

**Located ANB:** 202

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	474,964.09	332,474.87	142,489.22	47,496.41
This Month's Payment - sent to Flathead County				47,496.41

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:45 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

0324 Smith Valley Elem

**District ANB:** EL: 202 HS: 0

**Located ANB:** 202

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	52,176.70	36,523.69	15,653.01	5,217.67
This Month's Payment - sent to Flathead County				5,217.67
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,651.07	5,355.77	2,295.30	765.11
This Month's Payment - sent to Flathead County				765.11
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,120.80	2,884.56	1,236.24	412.08
This Month's Payment - sent to Flathead County				412.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,913.73	23,739.59	10,174.14	3,391.37
This Month's Payment - sent to Flathead County				3,391.37
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Flathead County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	190.19	190.19	0.00	190.19
This Month's Payment - sent to Flathead County				190.19

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:46 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

<b>15</b>		<b>FLATHEAD COUNTY</b>			
		<b>0324 Smith Valley Elem</b>	<b>District ANB:</b>	EL: 202 HS: 0	
			<b>Located ANB:</b>	202	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					64,215.92
<hr/>					
		<b>0325 Pleasant Valley Elem</b>	<b>District ANB:</b>	EL: 6 HS: 0	
			<b>Located ANB:</b>	6	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		21,796.17	15,257.34	6,538.83	2,179.62
This Month's Payment - sent to Flathead County					2,179.62
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		3,157.44	2,210.18	947.26	315.74
This Month's Payment - sent to Flathead County					315.74
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		122.40	85.68	36.72	12.24
This Month's Payment - sent to Flathead County					12.24
<b>Special Education (01-3115)</b>					
ENTITLEMENT		863.34	604.31	259.03	86.33
This Month's Payment - sent to Flathead County					86.33

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:47 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**15 FLATHEAD COUNTY**

**0325 Pleasant Valley Elem**      **District ANB:** EL: 6 HS: 0  
**Located ANB:** 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Flathead County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	475.65	475.65	0.00	475.65
This Month's Payment - sent to Flathead County				475.65
This Month's Payment for District				6,441.13

**0327 Somers Elem**      **District ANB:** EL: 617 HS: 0  
**Located ANB:** 617

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,360,798.70	952,559.09	408,239.61	136,079.87
This Month's Payment - sent to Flathead County				136,079.87
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	148,199.30	103,739.51	44,459.79	14,819.93
This Month's Payment - sent to Flathead County				14,819.93

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:48 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

**0327 Somers Elem**

**District ANB:** EL: 617 HS: 0

**Located ANB:** 617

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,146.82	12,002.76	5,144.06	1,714.68
This Month's Payment - sent to Flathead County				1,714.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,586.80	8,810.76	3,776.04	1,258.68
This Month's Payment - sent to Flathead County				1,258.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00
This Month's Payment - sent to Flathead County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	94,882.18	66,417.54	28,464.64	9,488.22
This Month's Payment - sent to Flathead County				9,488.22
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	70,802.41	30,343.92	10,114.63
This Month's Payment - sent to Flathead County				10,114.63
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	32,426.26	32,426.26	0.00	32,426.26
This Month's Payment - sent to Flathead County				32,426.26

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:49 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15					FLATHEAD COUNTY							
					0327 Somers Elem		District ANB:		EL:	617	HS:	0
							Located ANB:		617			
					Paid Thru March		Remaining		Monthly			
					Total Due		Balance Due		Payment Due			
This Month's Payment for District											206,222.27	
<hr/>												
					0330 Bigfork Elem		District ANB:		EL:	515	HS:	0
							Located ANB:		324			
					Paid Thru March		Remaining		Monthly			
					Total Due		Balance Due		Payment Due			
Direct State Aid (01-3110)												
ENTITLEMENT					1,168,089.89	817,662.93	350,426.96	116,808.99				
This Month's Payment - sent to Flathead County								116,808.99				
Quality Educator (01-3111)												
ENTITLEMENT					135,785.10	95,049.57	40,735.53	13,578.51				
This Month's Payment - sent to Flathead County								13,578.51				
At Risk Student (01-3112)												
ENTITLEMENT					14,752.92	10,327.03	4,425.89	1,475.29				
This Month's Payment - sent to Flathead County								1,475.29				
Indian Education for All (01-3113)												
ENTITLEMENT					10,506.00	7,354.20	3,151.80	1,050.60				
This Month's Payment - sent to Flathead County								1,050.60				



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

0330 Bigfork Elem

**District ANB:** EL: 515 HS: 0

**Located ANB:** 324

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,600.00	2,520.00	1,080.00	360.00
This Month's Payment - sent to Flathead County				360.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	97,843.50	68,490.45	29,353.05	9,784.35
This Month's Payment - sent to Flathead County				9,784.35
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	87,660.15	61,362.14	26,298.01	8,766.02
This Month's Payment - sent to Flathead County				8,766.02
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	20,922.99	20,922.99	0.00	20,922.99
This Month's Payment - sent to Flathead County				20,922.99
This Month's Payment for District				172,746.75

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:51 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

**0331 Bigfork H S**

**District ANB:** EL: 0 HS: 378

**Located ANB:** 253

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,080,123.42	756,086.38	324,037.04	108,012.34
This Month's Payment - sent to Flathead County				108,012.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	93,259.85	65,281.93	27,977.92	9,325.99
This Month's Payment - sent to Flathead County				9,325.99
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,841.49	5,489.05	2,352.44	784.15
This Month's Payment - sent to Flathead County				784.15
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,711.20	5,397.84	2,313.36	771.12
This Month's Payment - sent to Flathead County				771.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Flathead County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	72,519.30	50,763.51	21,755.79	7,251.93
This Month's Payment - sent to Flathead County				7,251.93

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:52 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

**0331 Bigfork H S**

**District ANB:** EL: 0 HS: 378

**Located ANB:** 253

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Flathead County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	20,854.74	20,854.74	0.00	20,854.74
This Month's Payment - sent to Flathead County				20,854.74
This Month's Payment for District				150,471.82

**0334 Whitefish Elem**

**District ANB:** EL: 1,170 HS: 0

**Located ANB:** 1,170

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,570,365.10	1,799,255.57	771,109.53	257,036.51
This Month's Payment - sent to Flathead County				257,036.51
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	270,100.78	189,070.56	81,030.22	27,010.08
This Month's Payment - sent to Flathead County				27,010.08

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:53 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

0334 Whitefish Elem

**District ANB:** EL: 1,170 HS: 0

**Located ANB:** 1,170

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	45,464.54	31,825.15	13,639.39	4,546.45
This Month's Payment - sent to Flathead County				4,546.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	23,868.00	16,707.60	7,160.40	2,386.80
This Month's Payment - sent to Flathead County				2,386.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	2,100.00	900.00	300.00
This Month's Payment - sent to Flathead County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	243,126.44	170,188.48	72,937.96	24,312.64
This Month's Payment - sent to Flathead County				24,312.64
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	151,719.49	106,203.65	45,515.84	15,171.95
This Month's Payment - sent to Flathead County				15,171.95
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	29,555.40	29,555.40	0.00	29,555.40
This Month's Payment - sent to Flathead County				29,555.40

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:54 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

<b>15</b>		<b>FLATHEAD COUNTY</b>			
0334 Whitefish Elem		<b>District ANB:</b> EL: 1,170 HS: 0			
		<b>Located ANB:</b> 1,170			
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
This Month's Payment for District					360,319.83
<hr/>					
0335 Whitefish H S		<b>District ANB:</b> EL: 0 HS: 742			
		<b>Located ANB:</b> 742			
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,988,237.45	1,391,766.25	596,471.20	198,823.75
This Month's Payment - sent to Flathead County					198,823.75
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		165,003.56	115,502.52	49,501.04	16,500.36
This Month's Payment - sent to Flathead County					16,500.36
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		22,146.06	15,502.27	6,643.79	2,214.61
This Month's Payment - sent to Flathead County					2,214.61
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		15,136.80	10,595.76	4,541.04	1,513.68
This Month's Payment - sent to Flathead County					1,513.68

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:56 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

0335 Whitefish H S

**District ANB:** EL: 0 HS: 742

**Located ANB:** 742

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Flathead County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	138,515.70	96,960.99	41,554.71	13,851.57
This Month's Payment - sent to Flathead County				13,851.57
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Flathead County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,127.56	12,127.56	0.00	12,127.56
This Month's Payment - sent to Flathead County				12,127.56
This Month's Payment for District				248,543.08

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:57 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

**0339 Evergreen Elem**

**District ANB:** EL: 806 HS: 0

**Located ANB:** 806

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,768,251.09	1,237,775.77	530,475.32	176,825.11
This Month's Payment - sent to Flathead County				176,825.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	170,292.28	119,204.61	51,087.67	17,029.23
This Month's Payment - sent to Flathead County				17,029.23
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	25,547.91	17,883.53	7,664.38	2,554.79
This Month's Payment - sent to Flathead County				2,554.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	16,442.40	11,509.68	4,932.72	1,644.24
This Month's Payment - sent to Flathead County				1,644.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	3,360.00	1,440.00	480.00
This Month's Payment - sent to Flathead County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	240,921.52	168,645.05	72,276.47	24,092.15
This Month's Payment - sent to Flathead County				24,092.15

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:58 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15 FLATHEAD COUNTY							
0339 Evergreen Elem			District ANB:	EL:	806	HS:	0
			Located ANB:	806			
	Paid Thru March	Remaining	Monthly				
Total Due		Balance Due	Payment Due				
Capital Investment and Deferred Maintenance (15-3660)							
ENTITLEMENT	121,375.59	84,962.92	36,412.67	12,137.56			
This Month's Payment - sent to Flathead County				12,137.56			
This Month's Payment for District					234,763.08		
0341 Marion Elem			District ANB:	EL:	121	HS:	0
			Located ANB:	121			
	Paid Thru March	Remaining	Monthly				
Total Due		Balance Due	Payment Due				
Direct State Aid (01-3110)							
ENTITLEMENT	296,245.81	207,372.06	88,873.75	29,624.58			
This Month's Payment - sent to Flathead County				29,624.58			
Quality Educator (01-3111)							
ENTITLEMENT	39,468.00	27,627.60	11,840.40	3,946.80			
This Month's Payment - sent to Flathead County				3,946.80			
At Risk Student (01-3112)							
ENTITLEMENT	3,220.76	2,254.56	966.20	322.08			
This Month's Payment - sent to Flathead County				322.08			

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:23:59 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15 FLATHEAD COUNTY				
0341 Marion Elem		District ANB: EL: 121 HS: 0		
		Located ANB: 121		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,468.40	1,727.88	740.52	246.84
This Month's Payment - sent to Flathead County				246.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Flathead County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,269.01	16,988.30	7,280.71	2,426.90
This Month's Payment - sent to Flathead County				2,426.90
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Flathead County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	8,036.58	8,036.58	0.00	8,036.58
This Month's Payment - sent to Flathead County				8,036.58
This Month's Payment for District				51,366.87

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:24:01 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

0342 Olney-Bissell Elem

**District ANB:** EL: 78 HS: 0

**Located ANB:** 78

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	204,508.71	143,156.09	61,352.62	20,450.87
Entitlement adjustment of DSA for unusual enrollment increase	6,123.28	4,286.31	1,836.97	612.33
ADJUSTED ENTITLEMENT	210,631.99	147,442.40	63,189.59	21,063.20
This Month's Payment - sent to Flathead County				21,063.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,838.24	18,786.74	8,051.50	2,683.82
This Month's Payment - sent to Flathead County				2,683.82
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,156.02	2,909.20	1,246.82	415.60
This Month's Payment - sent to Flathead County				415.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,591.20	1,113.84	477.36	159.12
This Month's Payment - sent to Flathead County				159.12
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,003.22	11,902.24	5,100.98	1,700.32
This Month's Payment - sent to Flathead County				1,700.32

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:24:01 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

<b>15</b>				
<b>FLATHEAD COUNTY</b>				
<b>0342 Olney-Bissell Elem</b>		<b>District ANB:</b>	EL: 78 HS: 0	
		<b>Located ANB:</b>	78	
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Flathead County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,989.22	6,989.22	0.00	6,989.22
This Month's Payment - sent to Flathead County				6,989.22
This Month's Payment for District				39,754.37
<b>1184 West Valley Elem</b>		<b>District ANB:</b>	EL: 358 HS: 0	
		<b>Located ANB:</b>	358	
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	812,653.38	568,857.38	243,796.00	81,265.34
Entitlement adjustment of DSA for unusual enrollment increase				866.77
ADJUSTED ENTITLEMENT	821,321.11	574,924.77	246,396.34	82,132.11
This Month's Payment - sent to Flathead County				82,132.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	86,638.33	60,646.81	25,991.52	8,663.83
This Month's Payment - sent to Flathead County				8,663.83

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:24:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

1184 West Valley Elem

**District ANB:** EL: 358 HS: 0

**Located ANB:** 358

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,554.94	6,688.43	2,866.51	955.49
This Month's Payment - sent to Flathead County				955.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,303.20	5,112.24	2,190.96	730.32
This Month's Payment - sent to Flathead County				730.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Flathead County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,090.72	41,363.49	17,727.23	5,909.07
This Month's Payment - sent to Flathead County				5,909.07
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	70,802.42	49,561.68	21,240.74	7,080.24
This Month's Payment - sent to Flathead County				7,080.24
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,851.10	6,851.10	0.00	6,851.10
This Month's Payment - sent to Flathead County				6,851.10

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:24:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

<b>15</b>					<b>FLATHEAD COUNTY</b>				
					<b>1184 West Valley Elem</b>		<b>District ANB:</b> EL: 358 HS: 0		
							<b>Located ANB:</b> 358		
							<b>Remaining</b>	<b>Monthly</b>	
					<b>Total Due</b>	<b>Paid Thru March</b>	<b>Balance Due</b>	<b>Payment Due</b>	
This Month's Payment for District									112,362.16
					<b>1223 West Glacier Elem</b>		<b>District ANB:</b> EL: 31 HS: 0		
							<b>Located ANB:</b> 31		
							<b>Remaining</b>	<b>Monthly</b>	
					<b>Total Due</b>	<b>Paid Thru March</b>	<b>Balance Due</b>	<b>Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					72,926.26	51,048.41	21,877.85	7,292.63	
This Month's Payment - sent to Flathead County								7,292.63	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					9,141.40	6,398.98	2,742.42	914.14	
This Month's Payment - sent to Flathead County								914.14	
<b>At Risk Student (01-3112)</b>									
ENTITLEMENT					682.26	477.61	204.65	68.23	
This Month's Payment - sent to Flathead County								68.23	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					632.40	442.68	189.72	63.24	
This Month's Payment - sent to Flathead County								63.24	

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:24:05 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**15 FLATHEAD COUNTY**

**1223 West Glacier Elem**      **District ANB:** EL: 31 HS: 0

**Located ANB:** 31

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,998.15	5,598.74	2,399.41	799.82
This Month's Payment - sent to Flathead County				799.82
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Flathead County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,193.09	12,193.09	0.00	12,193.09
This Month's Payment - sent to Flathead County				12,193.09
This Month's Payment for District				24,702.69

**9695 Flathead County Coop**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	22,593.91	15,815.73	6,778.18	2,259.39
This Month's Payment - sent to Flathead County				2,259.39

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:24:06 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**  
9695 Flathead County Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (82-3233)</b>				
ENTITLEMENT	193,746.34	135,622.41	58,123.93	19,374.63
This Month's Payment - sent to Flathead County				19,374.63
This Month's Payment for District				21,634.02

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:24:06 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	32,440,178.19	22,708,124.88	9,732,053.31	3,244,017.84	
Entitlement adjustment of DSA for unusual enrollment increase	75,571.45	52,900.05	22,671.40	7,557.15	
ADJUSTED ENTITLEMENT	32,515,749.64	22,761,024.93	9,754,724.71	3,251,574.99	3,251,574.99
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	3,117,498.39	2,182,248.95	935,249.44	311,749.85	311,749.85
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	22,593.91	15,815.73	6,778.18	2,259.39	2,259.39
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	376,794.47	263,756.15	113,038.32	37,679.45	37,679.45
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	282,723.60	197,906.52	84,817.08	28,272.36	28,272.36



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**15** **FLATHEAD COUNTY**

**County Summary**

**District ANB:** EL: 9,246 HS: 4,557 K12: 0

**County ANB:** EL: 9,055 HS: 4,488 K12: 0

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	61,800.00	43,260.00	18,540.00	6,180.00	
					6,180.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	3,007,963.95	2,105,574.80	902,389.15	300,796.40	
					300,796.40
<b>Special Education (82-3233)</b>					
ENTITLEMENT	193,746.34	135,622.41	58,123.93	19,374.63	
					19,374.63
<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	13,450.22	13,450.22	0.00	13,450.22	
					13,450.22
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	1,979,096.53	1,385,367.83	593,728.70	197,909.69	
					197,909.69





**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**15** **FLATHEAD COUNTY**

**County Summary**

**District ANB:** EL: 9,246 HS: 4,557 K12: 0

**County ANB:** EL: 9,055 HS: 4,488 K12: 0

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	383,846.45	383,846.45	0.00	383,846.45
				383,846.45
<b>Elementary Payment</b>				2,936,008.12
<b>High School Payment</b>				1,595,451.29
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				21,634.02
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				4,553,093.43